SBR No. 60/23-24 DATED 16/08/2023

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

EE/ELE/Y/BR No.....

No. **1st & Final Bill** (For Other Works) Date.....20.....

Dt.....

Division- **Project Division Yelahanka** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: "Consultancy Service for Project Management Consultancy for the work of Providing Decorative/ Ornamental/ Pathway lights with poles in parks and footpath and energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.01,03 and 04.

Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore.**

Work Order No: EE/P-YNK/W.O/43/2022-23 Dated: 25.11.2022

Job Code No: 004-23-000004.

Certified that the measurements were taken by me on 28/6/23 and recorded in pages 157465-66 Measurement Book No. 2575/21-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 28/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

If Memorandum of Payment **Sub-Division Officer**

1) Total value of work done or supplies made as per account within 1ST & Final Bill	495000:00	
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment : Deduct 194J IT 10%.	49500:00	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash by cheque	445500:00	
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1.

2.

(For use in the Office)

ಪುಸ್ತಕದಿಂದ D-1828 Newzen Addrl

ರೂ: 495000:00 ಮೊತ್ತ ಮಾತ್ರ ಪ್ರಥಮ

ರೂ: 445500:00 ಗೆ ಸಂದಾಯವಾಗಿದೆ

ರೂ: 49500:00 ಮುಂಗಡ ಮಾಡಿದೆ

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

ದಿನಾಂಕ 30/6/23

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರ್

Initials of Officer Making Payment **Executive Engineer**

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Project Management Consultancy for the work of Providing Decorative/ Ornamental/ Pathway lights with poles in parks and footpath and energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.01,03 and 04.	1 job	0%	0.00	100%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs.4,95,000/- = Rs. 4,95,000/-								
							Total Amount		495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/- (Rupees Four Lakh(s) Ninety Five Thousand Only) is chargable of following Work

a "Consultancy Service for Project Management Consultancy for the work of Providing Decorative/ Ornamental/ Pathway lights with poles in parks and footpath and energy efficient street lights, real time street light control switches, control wires poles ABC cable and other accessories in ward No.01,03 and 04.

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Assistant Executive Engineer, Ele
BBMP Bangalore